

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 06 B 05402

JERRY LL PECKHAM

CHAPTER 13

BARBARA ANITA PECKHAM

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-7221

SSN XXX-XX-2848

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 10/06/06 and confirmed on 12/20/06.
2. The case was dismissed after confirmation, 07/25/2008.
3. The Debtor paid a total of \$ 23786.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
US BANK	CURRENT MORTG	17401.75	.00	17401.75
US BANK	MORTGAGE ARRE	3558.30	.00	.00
FORD MOTOR CREDIT	SECURED	2605.15	131.46	2605.15
SEARS BKRUPTCY RCVRV MGM	SECURED	2200.00	164.91	611.07
HSBC AUTO FINANCE	UNSECURED	5145.77	.00	.00
ADVOCATE SOUTH SUBURBAN	UNSECURED	NOT FILED	.00	.00
AMERICAN GENERAL FINANCE	UNSECURED	NOT FILED	.00	.00
AMERICAN SALES CORP	UNSECURED	NOT FILED	.00	.00
AMOCO	UNSECURED	NOT FILED	.00	.00
ASPIRE	UNSECURED	NOT FILED	.00	.00
ASSOC PATHOLOGY CONSULTA	UNSECURED	NOT FILED	.00	.00
ATG CREDIT	UNSECURED	NOT FILED	.00	.00
JP MORGAN CHASE BANK	UNSECURED	NOT FILED	.00	.00
BLOCKBUSTER VIDEO	UNSECURED	NOT FILED	.00	.00
BOLINGBROOK CHIROPRACTIC	UNSECURED	NOT FILED	.00	.00
CARDINAL SLEEP CENTERS	UNSECURED	NOT FILED	.00	.00
CENTRAL DUPAGE HEALTH	UNSECURED	NOT FILED	.00	.00
CERTEGY CHECK SERVICES I	UNSECURED	NOT FILED	.00	.00
THE CHICAGO DEPT OF REVE	UNSECURED	NOT FILED	.00	.00
COLLECTION COMPANY OF AM	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
COLLECTION PROFESSIONALS	UNSECURED	629.80	.00	.00
CST INC	UNSECURED	NOT FILED	.00	.00
DEPENDON COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
JOEL CHINNICI MD	UNSECURED	NOT FILED	.00	.00
DUPAGE VALLEY ANESTHESIO	UNSECURED	NOT FILED	.00	.00
EDWARD HOSPITAL	UNSECURED	NOT FILED	.00	.00
FITNESS QUEST INC	UNSECURED	NOT FILED	.00	.00

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FREDERIC MRUGALA	UNSECURED	NOT FILED	.00	.00
ICS INC	UNSECURED	NOT FILED	.00	.00
ICS INC	UNSECURED	NOT FILED	.00	.00
J MICHAEL MORGAN	UNSECURED	NOT FILED	.00	.00
LTD COMMODITIES	UNSECURED	NOT FILED	.00	.00
MIDWEST PHYSICIAN GROUP	UNSECURED	NOT FILED	.00	.00
NAPERVILLE RADIOLOGISTS	UNSECURED	NOT FILED	.00	.00
NAPERVILLE SURGICAL ASSO	UNSECURED	NOT FILED	.00	.00
PROVIDIAN NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
SYBERT LANDSCAPING	UNSECURED	NOT FILED	.00	.00
TRANSAMERICA	UNSECURED	NOT FILED	.00	.00
VINOD MOTIANI MD	UNSECURED	NOT FILED	.00	.00
US BANK	UNSECURED	159.84	.00	.00
US BANK	UNSECURED	336.50	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	25765.20	.00	6271.91	.00	32037.11
PRINCIPAL PAID	20617.97	.00	.00	.00	20617.97
INTEREST PAID	296.37	.00	.00	.00	296.37
TOTAL PAID	20914.34	.00	.00	.00	20914.34
The Debtor's attorney, PETER FRANCIS GERACI				, was allowed \$	3000.00
and was paid \$ 1874.00 .					

The Trustee received \$ 997.66 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 10/08/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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